



**City of San Diego**  
**Environmental Services Department**  
**Property Owner Reimbursement Form – October 2003 Fires**  
**For Fire Debris from City of San Diego Properties**



**Property Address:** \_\_\_\_\_ **FEMA #:** \_\_\_\_\_

**Property Owner Name (s):** \_\_\_\_\_ **Phone #:** ( ) \_\_\_\_\_

**Current Mailing Address (include street address, city, state and zip code):**

\_\_\_\_\_  
(Reimbursement checks will be sent to this address.)

Material Type	Total Tons or Cubic Yards	Recycling Facility or Miramar Landfill*	Number of Loads	Cost per ton or cubic yard	Total Amount Paid
Clean Concrete					
Brick					
Debris Disposed at Miramar Landfill					
Other					

\* Please see the back side of this form for eligibility information and additional information

**Please attach the following documentation to this form:**

- 1) A copy of your demolition permit with a signature from a Development Services Department inspector confirming the completion of the demolition (see back side of this form for an exception); and
- 2) Receipts (original receipt preferred) from recycling facilities and/or the Miramar Landfill itemizing the total tonnage or cubic yards per load, fees associated with the load, and the name, address, and phone number of the facility.

Please submit your form with the above documentation no later than **90 days** after the completion of demolition. **Reimbursement forms received after that period and forms without supporting documentation may not be eligible for reimbursement.** If eligible, you will receive a reimbursement check in the mail at the address provided.

Send form to: Fire Debris Refund  
City of San Diego  
9601 Ridgehaven Court, Suite 320  
San Diego, CA 92123

I agree with the terms stated on this Reimbursement form and verify that the above information and attached documentation are accurate to the extent of my knowledge.

\_\_\_\_\_  
**Property Owner's Signature**

\_\_\_\_\_  
**Date**

For more information regarding this form or debris recycling, please call (858) 694-7000.  
Incident: Wildfires of 2003 DR-1498

## **Additional Information:**

**Eligible Materials:** Concrete and brick will not be accepted at the Miramar Landfill and must be recycled. Clean loads of greenery will be accepted at the Miramar Greenery. Concrete and brick recycling facilities that have not been approved by the City of San Diego (see the attached eligibility sheet) may not qualify for reimbursement for receipts dated after 11/23/03. If you used recycling facilities that have not been approved, and have submitted receipts with this form, you may still be eligible for reimbursement. For disposed debris and greenery, only loads delivered to the Miramar Landfill that **do not** contain concrete or brick will be eligible for reimbursement. Debris delivered to other landfills will not be eligible.

**Eligible Recycling Facilities:** Please see the attached sheet for the list of approved facilities.

**Reimbursement Amounts:** The City reserves the right to limit the reimbursement amount paid per load, per ton or per yard for each material. It is anticipated that reimbursement will not exceed \$130/end-dump load, or equivalent, for clean concrete. Only landfill fees paid at the Miramar Landfill will be eligible for reimbursement.

**Submitting Reimbursement Request(s) and Copy of Demolition Permit:** If concrete slab and brick removal will not occur immediately after above-slab debris removal is completed, you may submit one reimbursement request for the above-slab debris that was disposed at the Miramar Landfill, and submit a second reimbursement request at a later date once the concrete slab and any brick have been removed and recycled. If you submit a separate reimbursement request for the above-slab debris, the demolition permit does not need final inspection signature. Obtaining reimbursement for the concrete slab and brick recycling will require submittal of the signed and completed demolition permit.

If you received disposal and/or recycling vouchers to aid in the removal of debris from your property, all unused vouchers must be returned to the City with your final invoice.

**Questions?** Please call (858) 694-7000 if you have questions, or would like additional information.